

315-12.11

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL DECEMBER 5, 2011

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		\$808,686.07
20	INSPECTION	BILL LIST		\$2,550.54
21	TECH REVIEW	BILL LIST		\$16,921.89
22	PERF. BOND	BILL LIST		\$1,239.85
TOTAL				\$829,398.35

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